

Office Mailing Address:
Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 23-13876-AMC

Kyle Pereira
6100 City Ave Apt 405
Philadelphia PA 19131-1240

Petition Filed Date: 12/22/2023
341 Hearing Date: 03/22/2024
Confirmation Date: 10/09/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2024	\$250.00		09/04/2024	\$250.00		09/18/2024	\$439.00	
09/24/2024	\$939.00		10/24/2024	\$939.00		11/27/2024	\$939.00	
01/02/2025	\$939.00		01/28/2025	\$939.00		02/27/2025	\$939.00	
03/27/2025	\$939.00		04/28/2025	\$939.00		06/02/2025	\$939.00	
06/27/2025	\$939.00		07/29/2025	\$939.00				
Total Receipts for the Period: \$11,268.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,957.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$4,875.00	\$4,875.00	\$0.00
1	DISCOVER STUDENT LOANS »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	DISCOVER STUDENT LOANS »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	DISCOVER STUDENT LOANS »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	DISCOVER STUDENT LOANS »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	AMERICAN EXPRESS NATIONAL BANK »» 005	Unsecured Creditors	\$18,943.06	\$3,229.73	\$15,713.33
6	DISCOVER BANK »» 006	Unsecured Creditors	\$22,503.81	\$3,836.85	\$18,666.96
7	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	FIRSTMARK SERVICES »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	FIRSTMARK SERVICES »» 009	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	FIRSTMARK SERVICES »» 010	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	NAVEO CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	NELNET	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	PECO ENERGY COMPANY	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 23-13876-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$13,957.00	Current Monthly Payment:	\$939.00
Paid to Claims:	\$11,941.58	Arrearages:	\$0.00
Paid to Trustee:	\$1,128.06	Total Plan Base:	\$51,517.00
Funds on Hand:	\$887.36		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.